

Invoice

INVOICE NUMBER

402162

DATE OF ISSUE

13/01/2022

DUE DATE

13/01/2022

BILLED TO

Kirti Joshi
654 Vijayanagar
Hospet, Karnataka
583201

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

GuardSafe Antivirus

3,599

2

7,198

DefendNet Antivirus

3,649

3

10,947

SUBTOTAL

18,145

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,265.56

SHIPPING

0

INVOICE TOTAL**21,407.56**